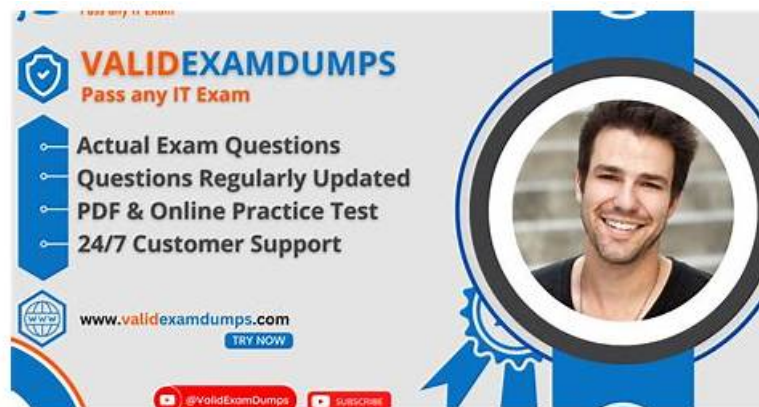


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SAP Certified - Implementation Consultant - SAP S/4HANA Cloud Public Edition (C_S4CPB_2602) Sample Questions (Q18-Q23):

NEW QUESTION # 18

SIMULATION

Business Scenario You are working on an implementation project and need to create a test user in the system for demonstrating the professional services business processes to project managers during your upcoming Fit-to-Standard workshop. Follow the instructions below to create a new test user with a basic import of worker and work agreement data.

Note: In the task below, always replace ##### with the last 6 digits of your group number.

Note:

Make sure to use the EXACT names/values/spaces as they are listed in the task.

Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Task:

Create a new business user with the following information by importing the new user's data:

Import Name: Project Manager Test User #####

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to create a test user in SAP S/4HANA Cloud for demonstrating professional services business processes to project managers during a Fit-to-Standard workshop.

This task is completed by importing:

worker data

work agreement data

The import must use the exact values provided in the task.

Business Scenario Explanation

In this scenario, you need a test user that represents a Project Manager.

This user is needed so that project-management-related professional services processes can later be demonstrated in the system.

Instead of creating every record manually, SAP asks you to use the import process.

This is faster and also ensures the worker and agreement data are loaded in the correct structure.

Important Notes

Always replace ##### with the last 6 digits of your group number.

Use the values exactly as provided.

Do not change spaces, punctuation, or capitalization unless the task explicitly tells you to.

A wrong value, extra space, or missing number can cause task validation failure.

If your suffix is 000013, then the values become:

Worker ID = 1000013

User Name = PM000013

First Name = Project

Last Name = Manager 000013

Email = PM000013@dummy.sap.com

Step 1: Open the app used for importing users/workers

From the SAP S/4HANA Cloud launchpad:

Log in to the system.

Open the relevant import app used in your simulation for importing worker and work agreement data.

Start creation of a new import.

Explanation:

This task is not done by manual user creation only.

The scenario specifically says to create the new business user by importing the new user's data.

The import will load the basic worker and work agreement records that are required before the business user is fully usable.

Step 2: Enter the import name

When creating the import:

In the field Import Name, enter:

Project Manager Test User #####

Replace ##### with your own 6-digit group suffix.

Example

For suffix 000013, enter:

Project Manager Test User 000013

Explanation:

The import name identifies your import package and should be entered exactly as required by the task.

Step 3: Prepare the worker data

In the worker import structure, enter these values:

Worker ID = 1#####

User Name = PM#####

Worker Type = BUP003

First Name = Project

Last Name = Manager #####

Email = PM#####@dummy.sap.com

Language = EN

Company Code = 1010

Cost Center = 10101501

Example for 000013

Worker ID = 1000013

User Name = PM000013

Last Name = Manager 000013

Email = PM000013@dummy.sap.com

Explanation:

These values define the person as a project manager test worker and connect the worker to:
the company code,

the cost center,
the default language,
and the worker type required by the scenario.

Step 4: Prepare the work agreement data

In the work agreement import structure, enter:

Start Date = today's date in YYYYMMDD format

End Date = 99991231

Example

If today's date is March 30, 2026:

Start Date = 20260330

End Date = 99991231

Explanation:

The end date 99991231 is used to indicate an open-ended validity.

This is common in SAP for a record that should remain valid indefinitely.

Step 5: Upload or enter the import data

Depending on the app behavior in your exercise:

Upload the prepared import file or

Enter the values into the import structure manually if the system provides inline entry.

Explanation:

The business scenario says the business user must be created by importing worker and work agreement data.

This means the relevant master data must be loaded into the system first before the user is fully available.

Step 6: Start the import

After all values are entered:

Validate the data if the system provides a validation option.

Start the import.

Explanation:

Validation checks whether:

required fields are filled,

date formats are correct,

codes like BUP003, 1010, and 10101501 are valid,

and the import structure is complete.

Step 7: Wait for the import to complete

Monitor the import process.

Wait until the import shows success or completed status.

Explanation:

Only after the import is complete will the worker and work agreement records exist in the system and be usable for further user setup and role assignment.

Step 8: Verify the imported worker/business user

After the import finishes:

Open the relevant business user / worker maintenance app.

Search using:

Worker ID

or User Name

Confirm that the imported user exists.

Explanation:

This step ensures the imported data was actually created and is available for later process demonstrations.

Expected Result

After the import is completed successfully:

a new test worker/user exists in the system,

the worker has the required professional-services identity,

the work agreement is valid,

the user can be used in later project manager demonstrations.

□

NEW QUESTION # 19

SIMULATION

Note: In this practical certification exam, you will only be given high-level instructions. The step descriptions are complete and tested to work. They are not detailed, as this is a test of your knowledge of navigating the system on your own.

Caution: Please make sure you are always using your assigned group number. The last 6 digits are denoted as ##### in the following tasks. Your results will not be recorded if you are not using your own group number. To find your group number: Select

your user in the top right corner. You will see your user name with a series of numbers. Use the last 6 digits as your group number
Caution: To keep the system running smoothly and avoid unnecessary costs, please follow the assigned exercises carefully when using the SAP Landscape. Avoid going beyond the exercise scope and only use your group number to help maintain a stable and efficient environment for everyone.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Purpose: Identify your own six-digit suffix and use it consistently in every task.

Open the user menu at the top-right of SAP S/4HANA Cloud.

Read your user name and note the last six digits.

Use those last six digits in every place the task PDF shows #####.

Example used in this guide: 000013

NEW QUESTION # 20

SIMULATION

Create a Custom Launchpad Space and Page

Business Scenario

You are building a custom business role that will be assigned to all employees in the organization. The business role and its corresponding Launchpad Space and Page need to include the apps that have been granted through the business catalogs assigned to the business role to ensure employees have an easy time finding the relevant applications.

Note: In the task below, always replace ##### with the last 6 digits of your group number.

Note:

Make sure to use the EXACT names/values/spaces as they are listed in the task.

Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Task:

Assign the business catalogs listed below to the business role and save:

HCM - Employee Self-Service (SAP_HCM_BC_EMP_PC)

Concur - Employee Self-Service (SAP_CON_BC_CTE_ESS_PC)

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to assign the required business catalogs to the custom all-employee business role created in the previous task. These catalogs provide the applications that will later be shown in the launchpad space and page for all employees.

The catalogs that must be assigned are:

HCM - Employee Self-Service

SAP_HCM_BC_EMP_PC

Concur - Employee Self-Service

SAP_CON_BC_CTE_ESS_PC

Business Scenario Explanation

In the previous task, you created a new custom all-employee business role, for example:

Z_EMPLOYEES_ALL_#####

That role exists, but on its own it does not yet provide app access.

In SAP S/4HANA Cloud, app access is granted through business catalogs.

This means the role must now be connected to the catalogs that contain the apps employees need.

Later, these catalogs will feed the launchpad page content so end users can easily find the relevant applications.

Important Notes

Always replace ##### with the last 6 digits of your group number.

Use the exact catalog names and IDs.

Assign both required catalogs.

Save the role after assignment.

Do not assign the wrong catalog variant.

Required Catalogs

Assign exactly these two business catalogs:

Business Catalog

Business Catalog ID

HCM - Employee Self Service

SAP_HCM_BC_EMP_PC

Concur - Employee Self-Service

SAP_CON_BC_CTE_ESS_PC

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Roles"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Use the app search.

Search for:

Maintain Business Roles

Open the app.

Explanation:

This app is used to maintain business roles, assign catalogs, assign launchpad spaces, and maintain restrictions.

Step 2: Search for your custom all-employee business role

Inside Maintain Business Roles:

Search for your business role ID:

Z_EMPLOYEES_ALL_#####

Example

If your suffix is 000013, search for:

Z_EMPLOYEES_ALL_000013

Open the role.

Explanation:

You must open the custom all-employee role created in the previous task, not a template role and not a standard SAP role.

Step 3: Verify the correct role is open

Confirm that the role details show:

Business Role ID = Z_EMPLOYEES_ALL_#####

Business Role Description = All Employee Role #####

Explanation:

This ensures you are assigning catalogs to the correct business role.

Step 4: Go to the "Business Catalogs" tab

Inside the role:

Click the tab:

Business Catalogs

Explanation:

This tab is used to assign the business catalogs that define which apps and app authorizations the role provides.

Step 5: Click Add

In the Assigned Business Catalogs section:

Click Add

This opens the dialog:

Add Business Catalogs

Explanation:

The Add popup is used to search for and assign SAP-delivered business catalogs to the custom role.

Step 6: Search for the first catalog

In the Add Business Catalogs popup:

Search for:

SAP_HCM_BC_EMP_PC

or

HCM - Employee Self Service

Select:

HCM - Employee Self Service

Business Catalog ID: SAP_HCM_BC_EMP_PC

Explanation:

This catalog provides employee self-service apps and is required by the task.

Step 7: Search for the second catalog

Still in the Add Business Catalogs popup:

Search for:

SAP_CON_BC_CTE_ESS_PC

or

Concur - Employee Self-Service

Select:

Concur - Employee Self-Service

Business Catalog ID: SAP_CON_BC_CTE_ESS_PC

Explanation:

This catalog provides the Concur employee self-service content and is also explicitly required by the task.

Step 8: Add the selected catalogs

After selecting both catalogs:

Click OK or Apply

Explanation:

This adds the selected catalogs to the custom role in draft mode.

Step 9: Verify both catalogs are listed

Back in the Business Role screen, verify that both assigned catalogs are visible:

SAP_HCM_BC_EMP_PC

SAP_CON_BC_CTE_ESS_PC

Explanation:

This confirms that the required app authorizations have now been attached to the role.

Step 10: Save the role

Click:

Save

Explanation:

This finalizes the catalog assignment.

Without saving, the catalogs remain only in draft and the role will not provide the required app content.

Step 11: Verify the result after save

After saving, check again that the role still shows both business catalogs in the assigned list.

Explanation:

This confirms the task was completed successfully and the role is ready for the next step, which is launchpad space/page content.

Expected Result

After this task is completed successfully:

the custom all-employee role has both required business catalogs assigned, the role is saved successfully, the role now provides the app authorizations required for employee self-service content, the launchpad page can later use these catalogs to add the required tiles.

NEW QUESTION # 21

SIMULATION

Migrate Bank Data

Business Scenario

You are responsible for migrating bank data into the SAP S/4HANA Cloud Public Edition system. You have determined the best method is Migrate Data Using Staging Tables, as you only have a couple banks to migrate.

Prerequisites:

Note:

In the task below, always replace ##### with the last 6 digits of your group number.

Note:

Make sure to use the EXACT names/values/spaces as they are listed in the task. Even forgetting a space or a number will cause the validation of the task to fail and be marked as incorrect.

Task:

Check the documentation for the Bank migration object and assign the additional business role required to ensure you can migrate bank data into the system.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Objective

The purpose of this task is to check the Bank migration object documentation and assign the additional business role needed so you can successfully migrate bank data into SAP S/4HANA Cloud Public Edition.

The additional business role required is:

Business Role Template: SAP_BR_MD_SPECIALIST_BNK

Business Role Description: Master Data Specialist - Bank Data

SAP documents that the app Manage Banks - Master Data is assigned to the business role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK) in business catalog Bank - Maintenance (SAP_CA_BC_BNK_PC). That is the role needed for bank master data maintenance and is the missing authorization when the migration cockpit can load data but cannot create banks in the target system.

Business Scenario Explanation

In the previous migration steps, you already assigned the role:

Configuration Expert - Data Migration

BR_CONFIG_EXPERT_DATA_MIG

That role gives access to the migration cockpit itself, meaning you can:

create migration projects,

select migration objects,

upload CSV files,

validate data,

transfer data to staging tables,

and execute migration runs.

However, for the Bank migration object, SAP also requires the authorization to create bank master data in the target system. If that authorization is missing, the migration can still reach the execution stage, but then fail with an authorization message such as:

You are not authorized to create bank data for country/region US

That is why the additional role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK) must be assigned.

Important Notes

Always replace ##### with the last 6 digits of your group number in later migration steps.

The role to add here is in addition to the migration cockpit role.

Save the user after assigning the role.

Refresh the session after assignment so the new authorization is loaded.

Required Additional Role

Step 1: Review the migration object documentation

Open the Bank migration object in the migration project and review the documentation or role requirement note.

Explanation:

The task explicitly asks you to check the documentation for the Bank migration object and assign the additional role required for migration. SAP's official documentation for bank maintenance shows that bank master maintenance is tied to the role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK).

Step 2: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to SAP S/4HANA Cloud.

Search for:

Maintain Business Users

Open the app.

Explanation:

This app is used to assign business roles to your user.

Step 3: Search for your own user

In Maintain Business Users:

Enter your own user ID in the search field.

Click Go.

Explanation:

You must assign the additional role to your own user because you are the one executing the migration.

Step 4: Open your user record

From the search results:

Click your user entry.

Open the business user detail page.

Explanation:

This opens the maintenance screen where assigned business roles can be changed.

Step 5: Switch to Edit mode

On the user detail page:

Click Edit

Explanation:

Edit mode is required before the assigned business roles list can be updated.

Step 6: Open the "Assigned Business Roles" tab

Inside the business user record:

Click:

Assigned Business Roles

Explanation:

This is where you assign the additional bank master data role.

Step 7: Click Add

In the assigned business roles section:

Click Add

This opens the popup:

Add Business Roles

Explanation:

This popup is used to search for standard SAP business roles.

Step 8: Search for the additional bank role

In the Add Business Roles popup, search for either:

SAP_BR_MD_SPECIALIST_BNK

or

Master Data Specialist - Bank Data

Then select the matching role.

Explanation:

SAP documents that the app Manage Banks - Master Data belongs to the role Master Data Specialist - Bank Data (SAP_BR_MD_SPECIALIST_BNK). That is the role needed for bank creation/maintenance authorization.

Step 9: Add the role

After selecting the role:

Click OK or Apply

Explanation:

This adds the role to your user in draft mode.

Step 10: Save the business user

Back on the business user page:

Click Save

Explanation:

This finalizes the new role assignment.

Step 11: Confirm both migration-related roles are assigned

After saving, verify that your user now has both:

BR_CONFIG_EXPERT_DATA_MIG

SAP_BR_MD_SPECIALIST_BNK

Explanation:

These two roles cover different parts of the scenario:

BR_CONFIG_EXPERT_DATA_MIG → migration cockpit access

SAP_BR_MD_SPECIALIST_BNK → bank master data creation/maintenance authorization

Step 12: Refresh your session After saving:

Refresh the browser completely, or

Sign out and sign in again

Explanation:

SAP role assignments may not become active in the current session immediately. A refresh or new login ensures the authorization is reloaded.

Step 13: Return to the migration project

Go back to:

Migrate Your Data

open your project:

Bank Data #####

open migration object:

Bank

Explanation:

Now that the additional bank role is assigned, the system should allow you to migrate bank master data successfully.

Expected Result

After this task is completed successfully:

your user still has the migration role BR_CONFIG_EXPERT_DATA_MIG,

your user also has the additional bank role SAP_BR_MD_SPECIALIST_BNK,

the authorization error for creating bank data should no longer occur,

the Bank migration can proceed successfully.

Screenshots for This Task

Screenshot 1: Assigned Business Roles list including the migration role Use the screenshot from your run where the business user already shows:

Configuration Expert - Data Migration

This screenshot can be used to explain the starting point before the additional role is assigned.

What this screenshot proves

It shows that the migration role alone was not enough for the bank creation authorization.

Screenshot 2: Migration error message

Use the screenshot from your run that shows the message:

You are not authorized to create bank data for country/region US

This is the key evidence that an additional bank master data role was required.

What this screenshot proves

It proves the migration cockpit role was present, but bank maintenance authorization was still missing.

Official SAP Documentation Basis

SAP's official documentation states that the Manage Banks - Master Data app is assigned to:

Master Data Specialist - Bank Data

SAP_BR_MD_SPECIALIST_BNK

within catalog:

Bank - Maintenance

SAP_CA_BC_BNK_PC

This is the basis for the additional role assignment required in this task.

NEW QUESTION # 22

SIMULATION

Business Scenario

You are working on an implementation project and need to assign yourself the Administrator business role to complete your job tasks. Follow the instructions below to assign the Administrator business role to your user.

Prerequisites Note:

In the task below, always replace ##### with the last 6 digits of your group number.

Your Task 1.

Assign the Administrator (BR_ADMINISTRATOR) business role to your user and save.

Answer:

Explanation:

See Explanation below for all solution

Explanation:

Task 1: Assign the Administrator Business Role to Your User

Objective

The purpose of this task is to assign the standard SAP business role Administrator to your own business user so you can perform the required configuration and administration activities in SAP S/4HANA Cloud.

The required business role is:

Business Role ID: BR_ADMINISTRATOR

Business Role Description: Administrator

For your exercise, you must always replace ##### with the last 6 digits of your group number. In your case, this was done with your own group suffix during execution.

Why this task is required

In SAP S/4HANA Cloud, access to apps and functions is controlled through business roles.

Without the Administrator role, your user may not be able to:

open administration apps,

maintain configuration-related master data,

assign other roles,

proceed with later project tasks.

So this task is the first access-enablement step.

Detailed Step-by-Step Procedure

Step 1: Open the app "Maintain Business Users"

From the SAP S/4HANA Cloud launchpad:

Log in to the system

Use the search bar or app finder.

Search for:

Maintain Business Users

Open the app.

This app is used to maintain business users and assign or remove business roles.

Step 2: Search for your own user

Inside Maintain Business Users:

In the search/filter area, locate the field for User Name or search criteria.

Enter your own user ID.

Click Go.

For example, in your exercise you used your own SAP Learning user.

You must open your own business user because the Administrator role needs to be assigned to your personal user record.

Step 3: Open your user record

After the search results appear:

Click your user entry in the list.

Open the user details screen.

This takes you to the detailed maintenance page where business roles can be reviewed and assigned.

Step 4: Switch to Edit mode

In the business user detail screen:

Click Edit.

Without entering edit mode, the role assignment list is display-only and cannot be changed.

Step 5: Go to Assigned Business Roles

Inside your business user:

Open the tab:

Assigned Business Roles

Review the currently assigned roles.

This tab shows all business roles already assigned to your user and is the correct place to add new ones.

Step 6: Click Add

In the Assigned Business Roles section:

Click Add.

This opens the dialog:

Add Business Roles

The Add dialog is used to search and select standard SAP-delivered business roles.

Step 7: Search for the Administrator role

In the Add Business Roles popup:

In the field Business Role ID, enter:

BR_ADMINISTRATOR

Click Go.

Select the role:

Administrator

Business Role ID: BR_ADMINISTRATOR

This is the standard Administrator role required by the task.

You must select the exact standard role, not a custom role.

Step 8: Add the role

After selecting BR_ADMINISTRATOR:

Click OK or Apply, depending on the popup behavior.

Confirm that the role is added to the list of assigned business roles.

At this point the role is added to your draft changes, but not yet finally saved.

Step 9: Save the user

Back in the business user detail screen:

Click Save.

This is the final and mandatory step.

If you do not save, the Administrator role remains only in draft and is not actually assigned.

Step 10: Verify the assignment

After saving:

Check the Assigned Business Roles list.

Confirm that the Administrator role appears in the list:

BR_ADMINISTRATOR

Expected Result:

Your user now has the Administrator business role assigned successfully.

What to verify after completion

You should verify the following:

Your user record is saved successfully.

The role Administrator is visible in the assigned roles list.

No draft remains unsaved.

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